SBR no: 237/W-15
31-8-2015

Original/Duplicate/Triplicate

P.W.G. 17 1st and final Bill CONTRACT CERTIFICATE Reference paras 158 & 170

No 39
Date 31.5.15

Division Yelahanka Sub division Yelahanka New Town Date

Bills received No Date Sub-divisional Cash book vr No
Divisional Date

Sheduled Docket No Head of account

Name of work(as per sanctioned estimate) :- NAME OF WORK :Construction of drains and culverts in Escort Layout 1st to 7th main road in Attur ward no 03

Work Code:003-15-000012

Name of contractor and full address :- P Shekhar Gowda

Reference to agreement No :- 37 Estimated cost : 19.50 Work order No:37, dt:8/1/2015

Certified that the measurments were taken by me on 31/03/15 and recorded on pages 02 to 13 of measurment book No 2124 and the work is satisfactorily executed by the contractor.

P. Shekhar
Signature of contractor

B.N Ramesh
Asst. Engineer

Certified that the measurments were taken by me on and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	BP	1887614
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	EP	127670
	FP	18880
	EMP	75505
Total	LOP	18880
5). Balance being unpaid value of work done held in reserve	SDP	1890
6) Deduct cash of advance made on divisional/sub divisional cash book	LP	141129
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	TP	251984
9) Value of government materials supplied.	CP	1635630
TOTAL AMOUNT UN-ADJUSTED		
	BP	1887614

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)
Witness
1)
2)

Reciept Stamp

Audited & Admitted for Rs. 1887614
Rs. 1635630 by Cheque
and Rs. 251984 by Adjustment

Dated signature of contractor
paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment Date

Asstt. Surveyor
Yelahanka Division
BBMP

Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil invlving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth to be levelled neatly after breaking of clods complete as per	cum			242.45	72.00	17456.00	242.45	17456.00
2	Removing B.S slab of drain and stacking	sqm			681.45	55.00	37480.00	681.45	37480.00
3	Refixing stone slabs of drains and pointing in CM(1:3)	sqm			681.45	70.00	47702.00	681.45	47702.00
4	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete do 7.5 cms thick	sqm			292.05	620.00	181071.00	292.05	181071.00
5	KSRB 2-2.2:Earthwork excavation for foundtion of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width. in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with	cum			76.50	255.00	19508.00	76.50	19508.00
6	Loading and unloading of stone boulder/stone aggregates/ sand/ .kanker/moorum. KSRRB M100 1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH Chapter 1 (P-150, It.17.1)	Cum			318.95	60.00	19137.00	318.95	19137.00

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
7	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregate @0.85 cum and fine aggregate @0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation and plinth, including	cum			11.48	4795.00	55047.00	11.48	55047.00
8	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design mix M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work(pwd	sqm			30.45	5990.00	182396.00	30.45	182396.00
9	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification	Qtl			27.41	7800.00	213798.00	27.41	213798.00
10	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses,buttresses plinth and string course including cost of all	sqm			219.00	285.00	62415.00	219.00	62415.00

Sl. No.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
11	KSRB 5-14:Providing and constructing precast concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry(quoin, jamb, closer blocks) with solid c oncrete blocks of size 40x20x20 cms confirming to IS:2185/1965 in superstructure including cost of materials, labour charges,	sqm			118.00	978.00	115404.00	118.00	115404.00
12	KSRB 5-15: Providing and constructing Non load bearing wall with cement concrete solid blocks with compressive strength not less than 35Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x10x20cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications. (P25/5.28)				118.00	700.00	82600.00	118.00	82600.00
13	KSRRB 4.1:6Providing and laying in position plain cement concrete mix 1:2:4 with cement @240kgs,with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @0.459cum, machine mixed, concrete laid in layers not exceeding 15cms thick well compacted,in foundation,plinth and cills,including cost of all materials, labour, HOM of machineries, curing complete as per specifications.	cum			25.70	5143.00	132175.00	25.70	132175.00

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
14	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	cum			602.20	1200.00	722640.00	602.20	722640.00
			TOTAL				1888829.00		1888829.00

Certificate:-

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Assistant Engineer
ward 03, YST

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.